

**INVOICE NO.**

WC705175

INVOICE DATE

10/28/2018

BILL CYCLE

201810

INVOICE DUE DATE

11/25/2018

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11469113	San Francisco-Oak-San Jose	TV	\$29,960.00	21	21

INVOICE NOTES

Gross Advertising Total	\$29,960.00
Agency Commission	(\$4,494.00)
Rep Commission	(\$3,310.58)
Net Advertising Total	\$22,155.42

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: POL ISSUE

Comcast Order No: WC11469113

Market: San Francisco-Oak-San
Jose

Estimate No: 2189

TIM Est No: 2474469

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1398470	ENGBA30TV5901H	SAN FRANCISCO INTERCONNECT/0301	CNN, ESPN	21	\$29,960.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SAN FRANCISCO INTERCONNECT/0301	NE1398470	7	\$17,360.00
ESPN	SAN FRANCISCO INTERCONNECT/0301	NE1398470	14	\$12,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-1-18	CNN	SAN FRANCISCO INTERCONNECT/0301	8:39PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-2-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:37PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-3-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:58PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-3-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:19PM	ENGBA30TV5901H	30	4	\$900.00	
10-3-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	6:23PM	ENGBA30TV5901H	30	4	\$900.00	
10-4-18	CNN	SAN FRANCISCO INTERCONNECT/0301	11:45PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-4-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:29PM	ENGBA30TV5901H	30	4	\$900.00	
10-4-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	6:43PM	ENGBA30TV5901H	30	4	\$900.00	
10-5-18	CNN	SAN FRANCISCO INTERCONNECT/0301	9:53PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-5-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:37PM	ENGBA30TV5901H	30	4	\$900.00	
10-6-18	CNN	SAN FRANCISCO INTERCONNECT/0301	9:44PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-6-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:29PM	ENGBA30TV5901H	30	4	\$900.00	
10-7-18	CNN	SAN FRANCISCO INTERCONNECT/0301	10:37PM	ENGBA30TV5901H	30	2	\$2,480.00	
10-7-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:21PM	ENGBA30TV5901H	30	4	\$900.00	
10-9-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:23PM	ENGBA30TV5901H	30	5	\$900.00	
10-9-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:51PM	ENGBA30TV5901H	30	5	\$900.00	
10-10-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:23PM	ENGBA30TV5901H	30	5	\$900.00	
10-10-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	5:11PM	ENGBA30TV5901H	30	5	\$900.00	
10-11-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:16PM	ENGBA30TV5901H	30	5	\$900.00	
10-12-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:22PM	ENGBA30TV5901H	30	5	\$900.00	
10-14-18	ESPN	SAN FRANCISCO INTERCONNECT/0301	4:07PM	ENGBA30TV5901H	30	5	\$900.00	

Order# WC11469113 Total: \$29,960.00



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BILL TO

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NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	NO ON PROP 6 - NCC	48681

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$22,155.42**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.